



Invoice/Credit No.	68133518	Invoice Date	April 23, 2012
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
US EPA National Risk Mngmnt Research Attn: Accounts Payable 919 Kerr Research Drive Ada, OK 74820

Ship to:
US EPA National Risk Mngmnt Research 919 Kerr Research Drive Ada, OK 74820

P.O. Number	W.O. Number	Contract Number	Work Ordered by
Purchase Order not required	Task 23993		Rick Wilkin
Job Description	Site Name	SDG Number	Invoice Contact
See below			Rick Wilkin

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J78636-1	Pavillion Groundwater 425.1 - Methylene Blue Active Substances (MBAS)	04/18/2012	2.00	36.27	72.54
Project Number		Client Number	Project Manager		Subtotal
68010060		1441764	Abbie Yant		
Latest Sample Receipt Date		Latest Report Date	Phone Number		Total
04/18/2012		04/23/2012	(912) 354-7858		

For proper credit, please include invoice number on all remittance.

TestAmerica Savannah - 5102 LaRoche Avenue, Savannah, GA 31404

This invoice falls under TestAmerica Laboratories Inc Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

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